Expense Assignment System (EAS IV)

Expense Assignment System, Version 4

EAS

Finance 💲 Manpower 💲 Workload

EAS Overview

- **What is the EAS IV system?**

- **What does EAS IV provide & support?**
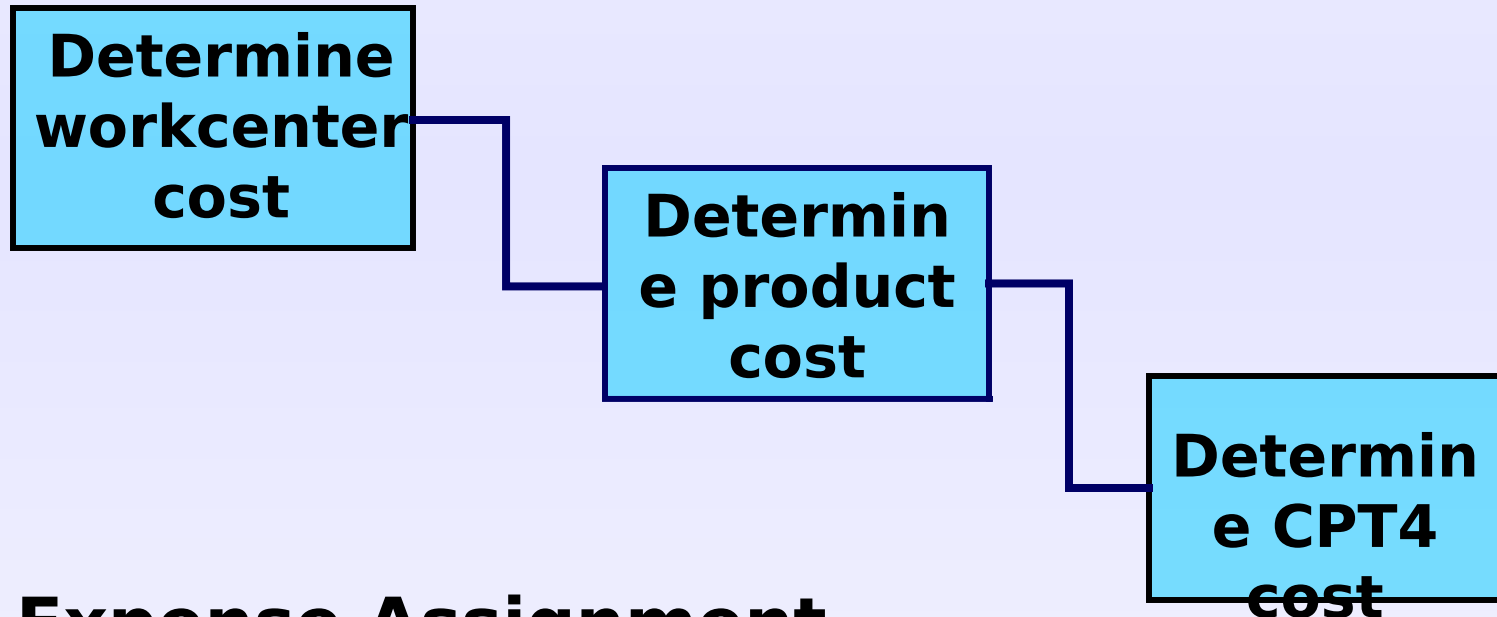
Scope of EAS

Financial Data **MTF/DTF**

Standard Finance System (STANFINS)

•Standard Accounting Reporting System/Field Level (STARS/FL)

•Commander's Resource Integration System (CRIS)

Personnel Data

•Uniform Chart of Account Personnel System (UCAPERS)
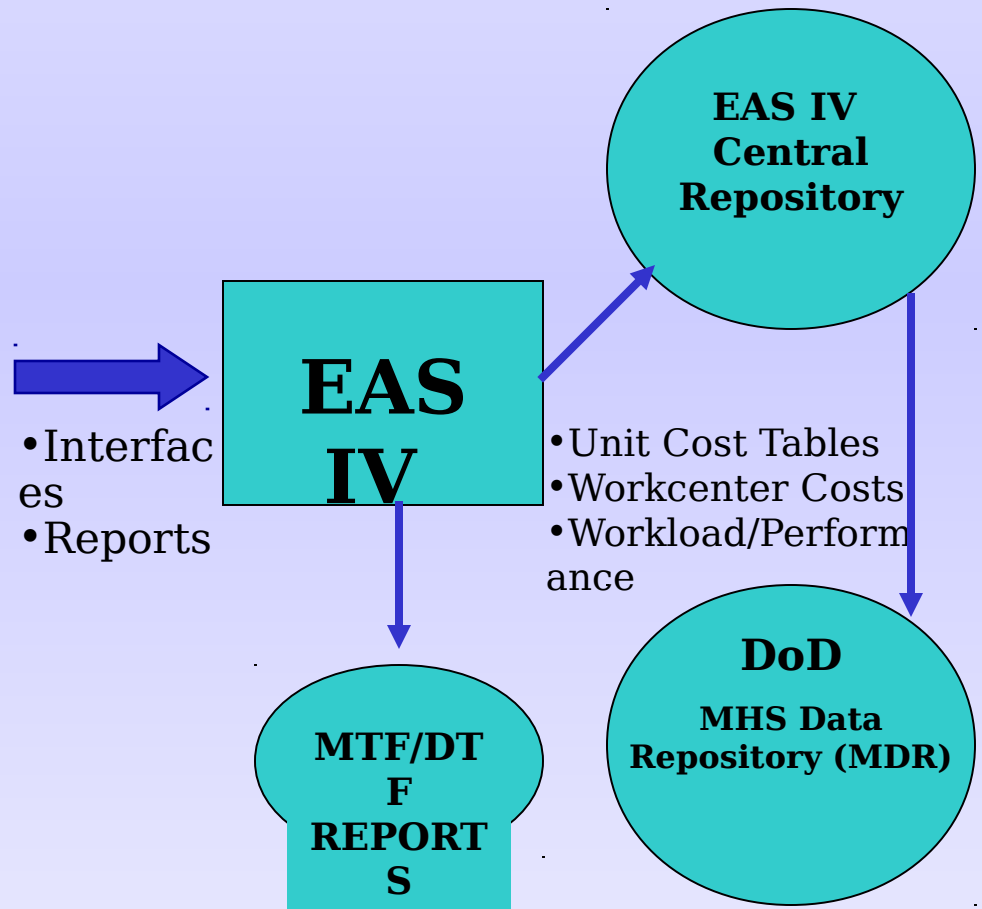
•Standard Personnel Management System (SPMS)

•EAS Personnel Web (EAS-PW)

•Defense Medical Human Resource System Internet (DMHRSi)

Workload Data

•Composite Health Care System (CHCS)

•Workload Management System for Nursing-Army (WMSN-A)

•Interfaces
•Reports

EAS IV

EAS IV Central Repository

•Unit Cost Tables
•Workcenter Costs
•Workload/Performance

MTF/DTF REPORTS

DoD

MHS Data Repository (MDR)

EAS Functionalities

- **Object oriented software engineering**
- **Relational database for more flexibility in viewing and comparing data**
- **Ad hoc report writing tool**
- **Web-enabled technology**
- **Robust data validation**
- **Audit capabilities/tracking**

EAS Data Quality

Common Items to Monitor

- Personnel Interfaces
- Financial Interfaces
- Workload Interfaces

EAS Data Quality

- **The EAS IV system performs regular file checks upon importation of various data files such as the ADM and CHCS files.**

Excep. Code	Exception Code Text	Field(s) From Record That Is (Are) Available For Editing	Exception Severity - Army	Exception Severity - Navy	Exception Severity - Air Force
E0001	The DMIS ID _____ is not a valid code in the DMIS ID Master Table for month _____ of FY _____.	DMIS ID	Error	Error	Error
E0008	The YTD expenses _____ or YTD obligations _____ for FCC _____, DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____ is a negative number.	Expense Year-to-Date; Obligation Year-to-Date	Warning	Warning	Warning
E0021	Available workhours _____ are reported without corresponding Available FTEs for FCC _____, DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____.	Available Workhours	Error	Error	Error
E0037	Clinicians Assigned FTEs _____ are reported for 'A' account FCC _____ for DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____.	Assigned Full-Time Equivalent (FTE); Functional Cost Code	Error	Error	Error
E0065	The raw amount _____ reported for Data Set ID _____, Providing DMIS ID _____, FCC _____, DMIS ID _____ for month _____ of FY _____ equals the weighted amount _____ reported.	Raw Statistical Amount; Weighted Statistical Amount	Warning	Warning	Warning

EAS Help Desk Process

	EAS IV	Sample Call Types
Tier 1	**US Army** – CDA MEDCOM **US Navy** – MHS Help Desk **US Air Force** – CDA Gunter	Issues with MTF hardware/non-application software, functional questions or local connectivity issues.
Tier 2	**All Services** – MHS Help Desk	Issues with centralized hardware configuration, SFTP of CHCS files, non-application software issues and network problems.

- **EAS IV 3.1, web-enabling and change to an Oracle database, is fully deployed**

- **Current version is EAS IV 3.1.37.2**

- **Upcoming releases for FY08 include:**
  - **Conversion of Repository to Oracle database and upgrade to Business Objects version Xi, version 4.0, scheduled for deployment August 2008**
  - **Conversion of application to BOXi, version 5.0, scheduled for deployment 2nd quarter FY09**
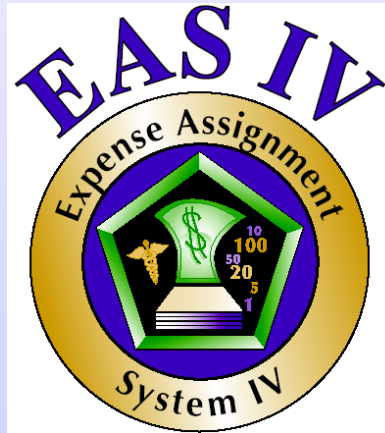
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